Addendum 19-1A

Termination due to loss of eligibility: Employee

Employee eligible for the employer contribution loses eligibility

(e.g., resignation, loss of employee eligibility per WAC 182-12-131, death, or non-payment on FMLA)

Subscriber is no longer eligible for the employer contribution due to which event?	Will you key the PAY1 termination within the lower limit date ¹ relative to the event?	Key termination of coverage	
	Yes	The last day of the month of the resignation date specified in the resignation letter	
Resignation per <i>WAC 182-12-131(7)(b)(i)</i>	No	 The last day of the month of the later of: the resignation date specified in the resignation letter, or the last day of the last month the premium and any applicable premium surcharge was paid² in full², or the lower limit date¹ for the current process month³ (Employee not responsible for employee contribution after resignation month) 	
Loss of eligibility per WAC 182-12-131(7)	Yes	The last day of the month the premium and any applicable premium surcharge was paid in full 2	
(except resignation) (or) Employee enrolled when not eligible per WAC 182-12-114	No	The last day of the month of the later of: • the last day of the last month the premium and any applicable premium surcharge was paid in full, or • the lower limit date for the current process month	
	Yes	The last day of the month the premium and any applicable premium surcharge was paid in full 2	
Death	No	The last day of the month of the later of: • the last day of the last month the premium and any applicable premium surcharge was paid in full, or • the lower limit date for the current process month	
		The last day of the last month the premium and any applicable premium surcharge was paid in full and any applicable premium surcharge	

¹ Lower limit date – The lower limit date is three calendar months before the current process month³. For example: if the current process month is June, three calendar months before would be March; therefore, the lower limit date for terminations would be March 31.

² Paid <u>in full</u> – Refers only to the employee premium share <u>and any applicable premium surcharge</u> being received by or withheld from payroll by the employee's agency. In the event no employee share is required, paid <u>in full</u> refers to the date employer share is paid.

3	Current process month – Identifies the specific period of time for which the insurance system is billing an agency. current process month depends on which one of the three invoicing cycles the agency is in.	The begin and end date of an agency's

Addendum 19-1A

Termination due to loss of eligibility: Dependent of employee

Dependent of employee eligible for the employer contribution loses eligibility

(e.g., loss of dependent eligibility per WAC 182-12-260 or death)

Dependent is no longer eligible due to which <u>event</u> ?	Was notification provided within 60 days of date of loss of eligibility or death?	Will you key the PAY1 termination within the lower limit date ¹ relative to the event?	Key termination of coverage
Loss of eligibility per	Yes	Yes	The last day of the month of loss of eligibility
WAC 182-12-260 (or)		No	The last day of the month of the lower limit date ¹ for the current process month ²³
Dependent enrolled when not eligible ³⁴ per WAC 182-12-260	No	Yes	The last day of the month of loss of eligibility (COBRA/continuation of coverage NOT allowed)
(or) Employee enrolled when not eligible		No	The last day of the month of the lower limit date ¹ for the current process month ²³ (COBRA/continuation of coverage NOT allowed)
	Yes	Yes or No	The last day of the month of death
Death	No	Yes	The last day of the month of death
		No	The last day of the month of the lower limit date ¹ for the current process month ²³

¹ Lower limit date – The lower limit date is three calendar months before the current process month³. For example: if the current process month is June, three calendar months before would be March; therefore, the lower limit date for terminations would be March 31.

²³ Current process month – Identifies the specific period of time for which the insurance system is billing an agency. The begin and end date of an agency's current process month depends on which one of the three invoicing cycles the agency is in.

²⁴ Dependent enrolled when not eligible – If a dependent was enrolled when not eligible for PEBB coverage, assume "No" to question "Was notification provided within 60 days of date of loss of eligibility or death?" and key termination of dependent coverage as required.